

Work Order ID 58860



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Wednesday, May 19, 2010 3:22:50 PM

Item ID: D412-698-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Cabin Door Roller, LH

Start Date: 5/19/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 5/26/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: PKDate: 10-5-19 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-698-011 CHG003

S. Solis

10-6-18 CL 10/06/18

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-6-18 10 SP

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

S. Solis

10-6-18 10 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-698-011

Location: 62

B

10-6-13

10/06/21

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/21

ME

10-6-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 58860

Parent Item: D412-698-011

Parent Item Name: Cabin Door Roller, LH


Comments: IPP Rev: C 04.02.26 Change Qty of D3121-141 & remove D3121-145 from
Step 1,3 KJ/DS
IPP Rev: D 08-01-28 change to rev D ECN 1104 DD

Start Date: 5/19/2010

Required Date: 5/26/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
D3121-141		Manufactured	No			100	Each	9.0000	3			
											10-6-188	
Bracket Assembly												

Location Loc Qty Loc Code

ST235A

9

56894

9

D3121-143

Manufactured No

110

Each

0.0000

1



Bracket Assembly

D3183-043

Manufactured No

110

Each

6.0000

1



Bracket Assembly

Location Loc Qty Loc Code

ST236

6

54759

6

D3137-043

Manufactured No

110

Each

8.0000

1



Bracket Assembly

Location Loc Qty Loc Code

ST235B

8

42192

8

D3199-1

Manufactured No

110

Each

51.0000

9



Bracket

Location Loc Qty Loc Code

ST236A

51

56824

51

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 58860



Parent Item: D412-698-011



Parent Item Name: Cabin Door Roller, LH

Start Date: 5/19/2010

Required Date: 5/26/2010

Comments: IPP Rev: C 04.02.26 Change Qty of D3121-141 & remove D3121-145 from
Step 1, 3 KJ/DS
IPP Rev: D 08-01-28 change to rev D ECN 1104 DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
D3202-1		Manufactured	No			110	Each	10.0000	1			
Cover												



10-6-185

Location

Loc Qty

Loc Code

ST241A

10

50134

10

10-6-185

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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